

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Panchayat Raj & Rural Development Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department – Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 493**

Dated:-11.03.2014

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 03.03.2014.

**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs. 28,211/- (Rupees Twenty Eight thousand Two hundred and Eleven only)** towards Cell Phone charges being used by Senior / Junior officers in Panchayat Raj & Rural Development Department during the period from 23-01-2014 to 22-02-2014. The amount may be credited to **CA A/C No. 000805002144** in **ICICI Bank**, Raj Bhavan Road, Khairatabad, Hyderabad, in favour of **M/s Bharati Airtel Limited**, **Air tel.A/c No. 104-100163958** as against the total bill amount of Rs.30,263/-.

2. The balance bill amount i.e an amount of Rs.2,052/- (Rupees Two thousand and Fifty Two only) (Out of the total amount of Rs.30,263/-) have been collected from concerned officers towards usage of excess call charges and the same will be remitted to “**Airtel A/c No 104-100163958**”.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K.S. JAWAHAR REDDY  
SECRETARY TO GOVERNMENT (PR)**

To  
The Concerned Officer.  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch. Hyderabad.  
SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**